222 West Washington Avenue P.O. Box 1784 Madison, Wisconsin

608.256.0226 888.655.4752 Fax 608.259.2600 www.staffordlaw.com



1200 North Mayfair Road Milwaukee, Wisconsir 53226-3282

> 414.982.2850 888.655,4752 Fax 414.982.2889 www.staffordlaw.com

49720

City of Waukesha Attn: Mr. Daniel S. Duchniak 115 Delafield Street P.O. Box 1648 Waukesha, WI 53187-1648

December 16, 2021 Invoice No. 1262400

(GLEW3,8)

COVER SHEET

For Legal Services Rendered through 11/30/21

CLIENT: 027339 - City of Waukesha

MATTER: 000001 - Water Diversion Project

Current Services (see details)

Current Expenses (see details)

Legal Servicios For FWS

PO 321012

Total for Services and Expenses

Previous Balance

Payments & Credits Since Last Bill

Amount Due

GLEW0003-10-SUB = 560.50

\$649.00

\$0.00

\$649.00

2.094.50

\$63.50)

NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.

TERMS: Total balance is due upon receipt. A 1% finance charge per month (12% annually) may be charged on balances older than 30 days.

222 West Washington Avenue P.O. Box 1784 Madison, Wisconsin 53701-1784

608.256.0226 888.655.4752 Fax 608.259.2600 www.staffordlaw.com



1200 North Mayfair Road Suite 430 Milwaukee, Wisconsin 53226-3282

> 414.982.2850 888.655.4752 Fax 414.982.2889 www.staffordlaw.com

City of Waukesha Attn: Mr. Daniel S. Duchniak 115 Delafield Street P.O. Box 1648 Waukesha, WI 53187-1648 December 16, 2021 Invoice No. 1262400 Client: 027339

Re:

000001 - Water Diversion Project

Professional Services

Date		Services	Rate	Hours	Amount	,
11/03/21	PGK	Telephone call from Mr. Brown regarding chloride language in SUO; review final version.	295.00	0.30	88.50	RF
11/04/21	PGK	Review and comment on email regarding schedule.	295.00	0.10	29.50	W5
11/15/21	PGK	Review email from DNR on pilot study and Ms. Zylstra response; respond to same.	295.00	0.30	88.50	
11/16/21	PGK	Review email from Ms. Zylstra regardin response to DNR; revise and comment on same.	g 295.00	0.80	236.00	
11/17/21	PGK	Respond to Q/A on interim treatment.	295.00	0.20	59.00	
11/22/21	PGK	Review and comment on interim treatment response.	295.00	0.30	88.50	
11/24/21	PGK	Review and comment on email from DNR on pilot study.	295.00	0.20	59.00	V
Summary of Services						
			Rate	Hours	Amount	
		295.00	2.20	649.00		
Total for Services 2.20					\$649.00	
Total for Services and Expenses					\$649.00	

NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.